

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ELECTIONS – Telephones – Payment of Telephone Bills of the Officers in General Administration (Elections) Department – Expenditure of Rs.9905/- for the period from 01.11.2012 to 30.11.2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 5799

Dated:22-12-2012.

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad
Telecommunications, Hyderabad Bills dated 08.12.2012.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.9905/-** (Rupees Nine thousand nine hundred and five only) to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone charges as indicated in the Annexure to this order.

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**”.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO **CASH MAIN BSNL, Hyderabad, Account No.CBCA01000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code – 500017007)** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

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ANNEXURE

**to G.O.RT.No. 5799, GENERAL.C) DEPARTMENT ADMINISTRATION (ELECTIONS,
DATED: 22 -12-2012.**

| Sl. No. | Telephone No. | Bill Date | Bill Period | | Officer | Amount Rs. |
|---|---------------|------------|-------------|------------|--|----------------|
| | | | From | To | | |
| 1. | 23457317 | 08.12.2012 | 01.11.2012 | 30.11.2012 | C.E.O. (Office) | 1639.22 |
| 2. | 23455781 | 08.12.2012 | 01.11.2012 | 30.11.2012 | CEO & Prl.Secy (Connected with Fax) | 1686.41 |
| 3. | 23418109 | 08.12.2012 | 01.11.2012 | 30.11.2012 | C.E.O | 2237.13 |
| 4. | 23455303 | 08.12.2012 | 01.11.2012 | 30.11.2012 | Addl. C.E.O.(HP) (Office) | 212.25 |
| 5. | 24023423 | 08.12.2012 | 01.11.2012 | 30.11.2012 | Addl. C.E.O.(V.V) (Residence) | 865.93 |
| 6. | 23451700 | 08.12.2012 | 01.11.2012 | 30.11.2012 | Addl. C.E.O. (TD)(Office) | 272.92 |
| 7. | 23454438 | 08.12.2012 | 01.11.2012 | 30.11.2012 | Jt.C.E.O. (O) (with FAX) | 2008.61 |
| 8. | 23567296 | 08.12.2012 | 01.11.2012 | 30.11.2012 | Jt.C.E.O. (Residence) | 468.43 |
| 9. | 23450526 | 08.12.2012 | 01.11.2012 | 30.11.2012 | Call Center | 302.13 |
| 10. | 23450010 | 08.12.2012 | 01.11.2012 | 30.11.2012 | Jt.C.E.O. (Connected with FAX) | 212.25 |
| | | | | | Total | 9905.28 |
| Rs. 9905/- (Rupees Nine thousand nine hundred and five only) | | | | | | |

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER